

Kilback Group
Amely Batz

Watsica View 132
81059 Harriston
Comoros

Rempel Inc
Ryan Manor 680
62229 Daxville

Date: 2025-03-20
Invoice No.: 50863

Invoice

Dear Mrs. Batz,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	2	Pcs.	Minus occaecati saepe consequuntur.	429,08 €	858,16 €
				Price net	858,16 €
				plus 10% VAT	85,82 €
				Invoice total	943,98 €

Payment details: Payment within 7 days